



Payment Report
FY2007-08
November Payment

*****Final*****

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PRAIRIE COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	6,934.10	3,467.05	3,467.05	3,467.05
This Month's Payment - sent to Prairie County				3,467.05
This Month's Payment for District				3,467.05

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55
Located ANB: 153

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	55,685.26	27,842.63	27,842.63	27,842.63
This Month's Payment - sent to Prairie County				27,842.63
School Block Grant General Fund (01-3444)				
ENTITLEMENT	106,364.06	74,454.84	31,909.22	74,454.84
This Month's Payment - sent to Prairie County				74,454.84
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,923.51	1,346.46	577.05	1,346.46
This Month's Payment - sent to Prairie County				1,346.46

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
November Payment

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 98 HS: 55

Located ANB: 153

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined General Fund (01-3445)

ENTITLEMENT	6,734.14	4,713.90	2,020.24	4,713.90
This Month's Payment - sent to Prairie County				4,713.90
This Month's Payment for District				108,357.83

* Entitlement has been recalculated

Office of Public Instruction

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	55,685.26	27,842.63	27,842.63	27,842.63	27,842.63
School Block Grant General Fund (01-3444)					
ENTITLEMENT	106,364.06	74,454.84	31,909.22	74,454.84	74,454.84
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,923.51	1,346.46	577.05	1,346.46	1,346.46
SBG Combined General Fund (01-3445)					
ENTITLEMENT	6,734.14	4,713.90	2,020.24	4,713.90	4,713.90
County Block Grant (7820)					
ENTITLEMENT	6,934.10	3,467.05	3,467.05	3,467.05	3,467.05



Payment Report
FY2007-08
November Payment

*****Final*****

40 PRAIRIE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 140
County ANB: EL: 0 HS: 0 K12: 153

Total Due **Paid Thru** **Remaining** **Monthly**
 November **Balance Due** **Payment Due**

Elementary Payment	0.00
High School Payment	0.00
K12 Payment	108,357.83
Coop Payment	0.00
County Payment	3,467.05
This Month's Payment	111,824.88